

City of San Diego **PURCHASE ORDER**

PO No. | 4500048861

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Vendor ID: 10027528

Bill To:

Phone:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

254-799-5546

Date: 12/12/2013

Page 1 of 2

Billing Contact: MARK CAROCCIA

Telephone:

Vendor:

TYMCO Inc PO Box 2368

Waco TX 76703-2368

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Unit Price Extended Price Line# Item ID/Description Quantity/UM 1 EA 108,028.00 USD 108,028.00 Reference HGAC quotation SW04-12 dated 11/14/2013. TYMCO Model 210 Regenerative Air Sweeper per quotation. Beyond Economical to Repair and HGAC quotation attached. Department Contact: Mark Caroccia 619 527-7561 Non-Deductible Tax USD 8.642.24 CA Tire Fee Value USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 108,038.50 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 8,642.24 Tax PO Total \$ 116,680.74 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at